

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 1 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 1 of 39

Cust PO#: 550023948
 Pro Number: 127318400
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643121	06	300	2	600	EA	274.060 /M	164.44
16643129	06	1,500	1	1,500	EA	64.100 /M	96.15
16643504	05	90	1	90	EA	181.970 /M	16.38
16643506	06	90	1	90	EA	210.100 /M	18.91
16644322	05	90	3	270	EA	176.510 /M	47.66
16644327	06	90	3	270	EA	203.810 /M	55.03

ENTERED
 SEP 27 2005



Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 398.57
 Total Freight: 0.00
 Total: \$ 398.57

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 11

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 2 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 2 of 39

Cust PO#: 550026080
 Pro Number: 127318400
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644359	04	180	1	180	EA	263.660 /M	47.46
16888954	02	224	2	448	EA	461.980 /M	206.97

ENTERED
 SEP 27 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	254.43
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932		
	Total: \$	254.43

Payment Terms: net 60

Total Skids: 0

Total Cartons: 3

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LORENTSON MFG. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 3 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Invoice No: 20-50488
 Cust PO#: 550023948
 Pro Number: 547813442
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643504	05	90	1	90	EA	181.970 /M	16.38

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 16.38
 Total Freight: 0.00
 Total: \$ 16.38

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

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LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rrd Demand Letter Part 14 Pg 4 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iguest.net

EXHIBIT E
 Page 4 of 39

Cust PO#: 550026080
 Pro Number: 547813442
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888954	02	224	2	448	EA	461.980 /M	206.97

ENTERED
SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 206.97
 Total Freight: 0.00
 Total: \$ 206.97

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter **EXHIBIT E** Pg 5 of 20
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Invoice No: 20-50490
Reclamation
Cust PO#: 550023948
Pro Number: 791739701330
Invoice Date: 09/27/05
Freight: Collect
Ship Via: Federal Express

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 36.68
Total Freight: 0.00
Total: \$ 36.68

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 6 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 6 of 39

Cust PO#: 550026080
 Pro Number: 791739701362
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: Federal Express

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888954	02	224	2	448	EA	461.980 /M	206.97

ENTERED
SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 206.97
 Total Freight: 0.00
 Total: \$ 206.97

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 7 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: 550023948
 Pro Number: 127318418
 Invoice Date: 09/28/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643120	06	300	2	600	EA	274.060 /M	164.44
16643505	05	90	1	90	EA	181.970 /M	16.38
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	2	180	EA	203.800 /M	36.68

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SEP 28 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 249.27
 Total Freight: 0.00
 Total: \$ 249.27

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 7

Page 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter
EXHIBIT 14 Pg 8 of 20
Page 8 of 39
Invoice No. 20 - 50520
Reclamation
Cust PO#: 550026080
Pro Number: 127318418
Invoice Date: 09/28/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644358	04	180	1	180	EA	263.660 /M	47.46
16888955	02	224	2	448	EA	461.980 /M	206.97

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SEP 28 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 254.43
Total Freight: 0.00
Total: \$ 254.43

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

Page 1

LORENTSON MFG CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 9 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 9 of 39

Cust PO#: 550023948
 Pro Number: 547825714
 Invoice Date: 09/28/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643975	02	1,500	1	1,500	EA	53.930 /M	80.90

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 SEP 28 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 80.90
 Total Freight: 0.00
 Total: \$ 80.90

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 14 Pg 10 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
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Cust PO#: 550026080
 Pro Number: 547825714
 Invoice Date: 09/28/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888955	02	224	2	448	EA	461.980 /M	206.97

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 SEP 28 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 206.97
 Total Freight: 0.00
 Total: \$ 206.97

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

Page 1

LORENTSON MFG CO INC

05-44481-ruu

Doc 485-14

Filed 10/21/05

Entered 10/21/05 10:56:21

Reclamation

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email:lorentsonmfg@iquest.net

EXHIBIT E

Page 11 of 39

Cust PO#: 550023948

Pro Number: 1Z7406410175145746

Invoice Date: 09/28/05

Freight: Collect

Ship Via: UPS

>>Bill To: 1018

Delphi Safety & Interior

>>Ship To: CMM

Delphi CMM-Valley Whse

3301 NAFTA Parkway-Suite B


CISCO 39701 SAP RH01

Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

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SEP 28 2005



Remit to: Lorentson Mfg. Inc.

P.O. Box 932

Kokomo, IN 46903-0932

Invoice Sub Total: 36.68

Total Freight: 0.00

Total: \$ 36.68

Payment Terms: net 60

Total Skids: 0

Total Cartons: 2

Page 1

LORENTSON MFG. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net


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Demand Letter Part 14
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Entered 10/21/05 10:56:21
Reclamation
Invoice No.: 20-50524
Cust PO#: 550026080
Pro Number: 1Z7406410175229969
Invoice Date: 09/28/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643851	02	2,000	1	2,000	EA	56.110 /M	112.22

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SEP 28 2005


emit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 112.22
Total Freight: 0.00
Total: \$ 112.22

Payment Terms: net 60
Total Skids: 0
Total Cartons: 1

Page 1

LORENTSON MFG CO, INC • Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 Demand Letter Part 14 Pg 13 of 20
EXHIBIT E
 Page 13 of 39

Invoice No. 50557
 Cust PO#: 550023948
 Pro Number: 127318509
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643504	05	90	1	90	EA	181.970 /M	16.38
16643506	06	90	1	90	EA	210.100 /M	18.91
16643507	06	90	1	90	EA	210.100 /M	18.91
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	2	180	EA	203.800 /M	36.68
16644327	06	90	2	180	EA	203.810 /M	36.69



ENTERED
SEP 29 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	159.34
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932		
	Total: \$	159.34

Payment Terms: net 60 Total Skids: 0 Total Cartons: 9

Page 1

LORENTSON MFG. CO., INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 14 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 EXHIBIT E
 Page 14 of 39

Invoice No. 20 - 50558
 Cust PO#: 550026080
 Pro Number: 127318509
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644360	04	180	1	180	EA	263.680 /M	47.46
16644361	04	180	1	180	EA	263.680 /M	47.46
16888954	02	224	3	672	EA	461.980 /M	310.45
16888955	02	224	3	672	EA	461.980 /M	310.45

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 SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 715.82
 Total Freight: 0.00
 Total: \$ 715.82

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 8

LORENTSON MFG. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 14 Pg 15 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

EXHIBIT E
 Page 15 of 39

Cust PO#: 550026080
 Pro Number: 1Z7406410175271065
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644361	04	180	1	180	EA	263.680 /M	47.46

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 47.46
 Total Freight: 0.00
 Total: \$ 47.46

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 16 of 39

Cust PO#: 550023948
 Pro Number: 127318558
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643120	06	300	2	600	EA	274.060 /M	164.44
16643505	05	90	1	90	EA	181.970 /M	16.38
16644322	05	90	2	180	EA	176.510 /M	31.77
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	2	180	EA	203.800 /M	36.68

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 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 281.04
 Total Freight: 0.00
 Total: \$ 281.04

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 9

Page 1

LORENTSON MFG. CO. INC.
05-44481-ruu Doc 485-14
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net


Invoice Entered 10/21/05 10:56:21
Invoice No. 20 - 50590
Demand Letter Part 14 Pg 17 of 20
Cust PO#: 550026080
Pro Number: 127318558
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

EXHIBIT E
Page 17 of 39

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644361	04	180	1	180	EA	263.680 /M	47.46
16888954	02	224	2	448	EA	461.980 /M	206.97


ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 254.43
Total Freight: 0.00
Total: \$ 254.43

1111 Rank Parkway
 Kokomo, IN 46901

Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940

Email:lorentsonmfg@iquest.net

Demand Letter Part 14 Pg 18 of 20

EXHIBIT E
 Page 19 of 39

Cust PO#: 550023948
 Pro Number: 1Z7406410175191722
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643974	02	1,500	1	1,500	EA	53.930 /M	80.90

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 80.90
 Total Freight: 0.00
 Total: \$ 80.90

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

EXHIBIT E
 Page 19 of 39

Cust PO#: 550023948
 Pro Number: 127318566
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643120	06	300	2	600	EA	274.060 /M	164.44
16643121	06	300	2	600	EA	274.060 /M	164.44
16643505	05	90	1	90	EA	181.970 /M	16.38
16644322	05	90	3	270	EA	176.510 /M	47.66
16644323	05	90	2	180	EA	176.510 /M	31.77
16644324	05	90	1	90	EA	181.970 /M	16.38
16644326	06	90	3	270	EA	203.800 /M	55.03
16644327	06	90	3	270	EA	203.810 /M	55.03

ENTERED
 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 551.13
 Total Freight: 0.00
 Total: \$ 551.13

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 17

LORENTSON MFG CO, INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Pg 20 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Invoice No. 20 50617
 Cust PO#: 550026080
 Pro Number: 127318566
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644358	04	180	1	180	EA	263.660 /M	47.46
16644359	04	180	1	180	EA	263.660 /M	47.46
16644360	04	180	1	180	EA	263.680 /M	47.46
16644361	04	180	2	360	EA	263.680 /M	94.92
16888955	02	224	3	672	EA	461.980 /M	310.45

ENTERED
 OCT 03 2005

UMB

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 547.75
 Total Freight: 0.00
 Total: \$ 547.75

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 8